SUPPORTING AGENDA DATA BOARD OF DIRECTORS, EDUCATION SERVICE CENTER, REGION 20

May 2, 2012

SUBJECT: CONTRACTS OVER \$25,000

EXPLANATION: Shown below is a list of contracts over \$25,000.

Agency/School DistrictContract AmountCenter ComponentESC-20 IS PURCHASING SERVICES ON THE FOLLOWING CONTRACTS

IBM Corporation Renewal of Cognos Subscription/Support	\$38,767.20	Information Technology
IKON Office Solutions Equipment/Maintenance – Production B/W	\$34,704.00	Information Technology
System GRE Creative Communications	, , , , , , , , , , , , , , , , , , , ,	
Professional Marketing Services 4/5/12 through 8/31/12	\$50,000.00	Information Technology

ACTION: It is recommended that the following resolution be adopted:

BE IT RESOLVED, That the Board of Directors approves the contracts over \$25,000.

Respectfully submitted,

Ronny L. Beard Executive Director